Tax Invoice

IRN: 5a4e671158a2b4f0763f036405c417b17449ec4466a33d27eb6b91e14021a5cd
Ack. No & Date: 152625980883984 2026-06-05 17:00:00

EWB No: 592016340167 **EWB Date**: 2026-06-05 17:00:00 **Valid Till**: 2026-06-06 23:59:00 **Vehicle Number**: TN48BA7660

Seller Details
GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD
105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice
Invoice Number : W/2627/0508
Invoice Date : 05-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 93,366.00

Buyer Details (Bill To)
GSTIN : 33AAJFV6209R1ZJ
VENNILA TEX EXPORTS
NO:14,Sengunthapuram, 1st Cross, Karur
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AAJFV6209R1ZJ
VENNILA TEX EXPORTS
NO:14,Sengunthapuram, 1st Cross, Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) **Quantity:** 6 **Unit:** OTH **Unit Price:** 247.00	5	88,920.00 2,223.00 2,223.00
		Total Taxable Value	88,920.00
		Total CGST	2,223.00
		Total SGST	2,223.00
		Total Invoice Value	93,366.00

Invoice Total amount in words: **Ninety three thousand three hundred and sixty six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD